

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of refilling of certain HP Laser jet Toner (Cartridges) for the use of Agriculture and Cooperation Department – Sanctioned – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 1204

Dated:01-11-2012.

Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW.Admn.I.TFR) Dept.
dt. 21.10.2000.
2. Bill received from M/s. Sastra Technical Services, Hyd,
No. 618, dated:23-10-2012.

ORDER:

Sanction is hereby accorded for payment of Rs.5,050/- (Rupees Five thousand and fifty only) to M/s. Sastra Technical Services, Hyderabad towards the cost of (7) seven numbers of refilling of Cartridges of 5A, 12A and 88A with Drum charge (one cartridge) printing servicing charges to the printers for the use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Services – 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit the amount of Rs. 5,050/- in favour of M/s. Sastra Technical Services, Hyderabad, Account No.401200301000067, Vijaya Bank, Hardikarbagh, IFSC code VIJB0004012, MICR code 500029006.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To

M/s. Sastra Technical Services, Hyderabad.

H.No.3-6-419/1,Street No.3,

Himayath Nagar, Opp: Gangothri Apartments,

Hyderabad – 500 029.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER